

# Status of Funds

Per the State Allocation Board Meeting March 26, 2003

PROGRAM	FUNDS AVAILABLE AS OF FEBRUARY 26, 2003	APPORTIONMENTS AND ADJUSTMENTS	BALANCE AVAILABLE AS OF MARCH 26, 2003
<b>Proposition 47</b>			
<b>New Construction</b>			
New Construction	2,724.5	(171.0)	2,553.5
Charter School	97.5	0.0	97.5
Energy	14.2	0.0	14.2
<b>Modernization</b>			
Modernization	919.7	(131.1)	788.6
Energy	5.8	0.0	5.8
<b>Critically Overcrowded Schools</b>	1,700.0	0.0	1,700.0
<b>Joint Use</b>	50.0	0.0	50.0
<b>Total – Proposition 47</b>	5,511.7	(302.1)	5,209.6
<b>Proposition 1A</b>			
New Construction	0.0	0.3	0.3
Modernization	0.0	0.0	0.0
Hardship	0.3	0.0	0.3
<b>Total – Proposition 1A</b>	0.3	0.3	0.6
<b>Prior Bond Funds</b>			
Contingency Reserve	21.2	1.0	22.2
AB 191	0.2	0.0	0.2
<b>Total – Prior Bond Funds</b>	21.4	1.0	22.4
<b>Total – Proposition 1A and Prior Bond Funds</b>	21.7	(1.3)	23.0

## Notes:

1. Amounts shown above are in millions of dollars.
2. Amounts shown above in red and parentheses ( ) are negative amounts.
3. The SAB funded \$1,419,228.03 for the Deferred Maintenance Program.